

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF WASHINGTON

In re:	§	
	§	
COMMON GROUND CONSTRUCTION	§	Case No. 13-19077 MLB
LLC	§	
	§	
Debtor	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DENNIS LEE BURMAN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 4,756.47 (Without deducting any secured claims)	Assets Exempt: 0.00
Total Distributions to Claimants: 11,029.06	Claims Discharged Without Payment: 130,977.84
Total Expenses of Administration: 2,211.07	

3) Total gross receipts of \$ 13,240.13 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 13,240.13 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	2,211.07	2,211.07	2,211.07
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	100.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	91,387.41	100,356.66	95,102.49	11,029.06
<b>TOTAL DISBURSEMENTS</b>	\$ 91,487.41	\$ 102,567.73	\$ 97,313.56	\$ 13,240.13

4) This case was originally filed under chapter 7 on 10/14/2013 . The case was pending for 40 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/18/2017 By: /s/DENNIS LEE BURMAN  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
FINANCIAL ACCOUNTS	1124-000	12,221.01
ACCOUNTS RECEIVABLE	1221-000	1,019.12
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 13,240.13</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 0.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DENNIS LEE BURMAN	2100-000	NA	2,074.01	2,074.01	2,074.01
Associated Bank	2600-000	NA	137.06	137.06	137.06
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 2,211.07</b>	<b>\$ 2,211.07</b>	<b>\$ 2,211.07</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Department of Revenue Bankruptcy/Claims Unit 2101 4th Ave #1400 Seattle, WA 98121-2300		100.00	NA	NA	0.00
	Dept of Labor & Industries Collection Unit P.O. Box 44170 Olympia, WA 98504- 4170		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	IRS Centralized Insolvency Oper. P.O. Box 7346 Philadelphia, PA 19101-7346		0.00	NA	NA	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ 100.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Action Pages 2204 Riverside Drive #210 Mount Vernon, WA 98273		491.18	NA	NA	0.00
	Allied Insurance P.O. Box 10479 Des Moines, IA 50306- 0479		303.68	NA	NA	0.00
	Capital One Bank American InfoSource LP P.O. Box 71083 Charlotte, NC 28272- 1083		6,836.24	NA	NA	0.00
	Century Link P.O. Box 91155 Seattle, WA 98111-9255		984.00	NA	NA	0.00
	Convergent Out Sourcing P.O. Box 9004 Renton, WA 98057		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Department of the Treasury Debt Management Systems P.O. Box 830794 Birmingham, AL 35283-0794		0.00	NA	NA	0.00
	Dex West P.O. Box 79167 Phoenix, AZ 85062-9167		0.00	NA	NA	0.00
	Greg Kosanke Smith Wright & Kosanke P.O. Box 632 Lynden, WA 98264		0.00	NA	NA	0.00
	JP Morgan Chase Bank P.O. Box 29550 Phoenix, AZ 85038		36,591.36	NA	NA	0.00
	Matthew Plishka Capital Insurance Claims Dept. P.O. Box 5900 Madison, WI 53705-0900		0.00	NA	NA	0.00
	Nathan Mcallister Attorney at Law 1313 E. Maple Street Ste. 210 Bellingham, WA 98225		0.00	NA	NA	0.00
	Pape P.O. Box 5077 Portland, OR 97208		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Patrick Downey Suite 275B Paulsen Center 421 West Riverside Avenue Spokane, WA 99201		0.00	NA	NA	0.00
	RDS 4916 Labounty Ferndale, WA 98248		1,294.27	NA	NA	0.00
	RMS P.O. Box 280431 East Hartford, CT 06128-0431		303.68	NA	NA	0.00
	Richard A. Davis Attorney at Law 1500 Railroad Bellingham, WA 98225		0.00	NA	NA	0.00
000003	BARBARA SCOGGINS	7100-000	44,583.00	58,529.15	53,274.98	6,959.00
000001	HIBU INC	7100-000	0.00	2,627.51	2,627.51	343.21
000004	JOHN L. HENDRICKS AND MARILYN L. HE	7100-000	0.00	27,000.00	27,000.00	3,526.85
000002	PLATT RIVER INSURANCE COMPANY	7100-000	0.00	12,200.00	12,200.00	200.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 91,387.41</b>	<b>\$ 100,356.66</b>	<b>\$ 95,102.49</b>	<b>\$ 11,029.06</b>

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit 8**

Case No: 13-19077 Judge: MARC L. BARRECA  
Case Name: COMMON GROUND CONSTRUCTION LLC

Trustee Name: DENNIS LEE BURMAN  
Date Filed (f) or Converted (c): 10/14/13 (f)  
341(a) Meeting Date: 11/25/13  
Claims Bar Date: 07/29/15

For Period Ending: 01/18/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FINANCIAL ACCOUNTS Savings Acct. #0374 WECU	5.00	5.00		0.00	FA
2. FINANCIAL ACCOUNTS Savings Acct. #0374 Bond required by L&I	12,074.00	12,074.00		12,221.01	FA
3. BOOKS / COLLECTIBLES Code Book	50.00	0.00		0.00	FA
4. ACCOUNTS RECEIVABLE Hendricks (currently in lawsuit brought by Hendricks)	1,651.47	0.00		0.00	FA
5. OFFICE EQUIPMENT Desk, file cabinet, 2006 desktop computer, 2008 laptop, Savin printer (purchased used in 2006), misc. office supplies (pens, paper, file folders, etc.)	500.00	0.00		0.00	FA
6. MACHINERY AND SUPPLIES Uniden phone, mower	350.00	0.00		0.00	FA
7. MACHINERY AND SUPPLIES 3 paslode nailguns, angle grinder, cordless skill saw, cordless sawzall, table saw, chop saw, power trowell	2,200.00	0.00		0.00	FA
8. ACCOUNTS RECEIVABLE (u) BIAW	0.00	0.00		1,019.12	FA

	Gross Value of Remaining Assets		\$0.00	
TOTALS (Excluding Unknown Values)	\$16,830.47	\$12,079.00	\$13,240.13	
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:



**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
Exhibit 8

Case No: 13-19077 Judge: MARC L. BARRECA  
Case Name: COMMON GROUND CONSTRUCTION LLC

Trustee Name: DENNIS LEE BURMAN  
Date Filed (f) or Converted (c): 10/14/13 (f)  
341(a) Meeting Date: 11/25/13  
Claims Bar Date: 07/29/15

Initial Projected Date of Final Report (TFR): 06/30/15      Current Projected Date of Final Report (TFR): 12/31/16

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit 9**

Case No: 13-19077 -MLB  
Case Name: COMMON GROUND CONSTRUCTION LLC

Trustee Name: DENNIS LEE BURMAN  
Bank Name: Associated Bank  
Account Number / CD #: \*\*\*\*\*1948 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*2457  
For Period Ending: 01/18/17

Blanket Bond (per case limit): \$ 65,574,033.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/10/15	2	WECU P.O. Box 9750 Bellingham, WA 98227-9750	BALANCE FORWARD CK #210007931 -- CASH BOND	1124-000	12,221.01		0.00 12,221.01
08/07/15		Associated Bank	BANK SERVICE FEE	2600-000		12.89	12,208.12
09/08/15		Associated Bank	BANK SERVICE FEE	2600-000		18.15	12,189.97
10/07/15		Associated Bank	BANK SERVICE FEE	2600-000		17.54	12,172.43
11/06/15		Associated Bank	BANK SERVICE FEE	2600-000		18.10	12,154.33
12/07/15		Associated Bank	BANK SERVICE FEE	2600-000		17.49	12,136.84
01/08/16		Associated Bank	BANK SERVICE FEE	2600-000		18.04	12,118.80
02/05/16		Associated Bank	BANK SERVICE FEE	2600-000		18.02	12,100.78
03/07/16		Associated Bank	BANK SERVICE FEE	2600-000		16.83	12,083.95
04/28/16	8	Building Industry Assn. of Washington Member Services Corporation 111 - 21st Avenue SW Olympia, Wa 98501	CK #51512 -- BOND	1221-000	1,019.12		13,103.07
08/09/16	010001	DENNIS LEE BURMAN TRUSTEE IN BANKRUPTCY 1103 9th Street PO Box 1620 MARYSVILLE WA 98270	TRUSTEE'S FEES AND EXPENSES Trustee Fee - \$2,074.01 Trustee Expenses - \$0.00	2100-000		2,074.01	11,029.06
08/09/16	010002	Hibu Inc f/k/a Yellowbook Inc c/o RMS Bkey Recovery Svcs PO Box 5126 Timonium MD 21094	FINAL DIVIDEND Acct. # 8623	7100-000		304.71	10,724.35
08/09/16	010003	Platt River Insurance Company c/o CapSpecialty 1600 Aspen Commons	FINAL DIVIDEND Acct. # 6264	7100-000		1,414.84	9,309.51

Page Subtotals 13,240.13 3,930.62

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
Exhibit 9

Case No: 13-19077 -MLB  
Case Name: COMMON GROUND CONSTRUCTION LLC

Trustee Name: DENNIS LEE BURMAN  
Bank Name: Associated Bank  
Account Number / CD #: \*\*\*\*\*1948 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*2457  
For Period Ending: 01/18/17

Blanket Bond (per case limit): \$ 65,574,033.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/09/16	010004	Middleton, WI 53562 Barbara Scoggins 5447 Barr Rd. Ferndale, WA 98248	FINAL DIVIDEND Act. # - None Given	7100-000		6,178.31	3,131.20
08/09/16	010005	John L. Hendricks and Marilyn L. Hendricks c/o Richard A. Davis III Chmelik Sitkin & Davis P.S. 1500 Railroad Avenue Bellingham, WA 98225	FINAL DIVIDEND Acct. # - None Given	7100-000		3,131.20	0.00
10/27/16		Capitol Indemnity Corporation PO Box 5900 Madison, Wisconsin 53705-0900 CAPITOL INDEMNITY CORPORATION	CK #4128992/refund of ck #03 - \$200  Memo Amount: 1,214.84 CK #4128992/refund of ck #03 - \$200	7100-000		-1,214.84	1,214.84
11/04/16	010006	Hibu Inc f/k/a Yellowbook Inc c/o RMS Bkcy Recovery Svcs PO Box 5126 Timonium MD 21094	Supplemental Distribution Acct. # 8623	7100-000		38.50	1,176.34
11/04/16	010007	Barbara Scoggins 5447 Barr Rd. Ferndale, WA 98248	Supplemental Distribution Acct. # - None Given	7100-000		780.69	395.65
11/04/16	010008	John L. Hendricks and Marilyn L. Hendricks c/o Richard A. Davis III Chmelik Sitkin & Davis P.S. 1500 Railroad Avenue Bellingham, WA 98225	Supplemental Distribution Acct. # - None Given	7100-000		395.65	0.00

Page Subtotals 0.00 9,309.51

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Blanket Bond (per case limit):     \$ 65,574,033.00  
 Separate Bond (if applicable):

Page Subtotals	0.00	0.00
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